



# Campaign Finance Report

**ARIZONANS FOR LOCAL CONTROL**  
**Committee #: 2119**

**Treasurer: TAYLOR, PHILLIP**  
**1661 E Camelback Rd, Ste 204, Phoenix, AZ 85016**  
**Phone: (602) 264-1586**  
**Email: janlgol@aol.com**

## 2002 Pre-General Election Report

Election Cycle: **2001-2002**  
Date Filed: October 21, 2002  
Reporting Period: October 1, 2002-October 16, 2002

## Summary of Finances

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$4,278.91 |
| Total Cash Receipts this Reporting Period:      | \$0.00     |
| Total Cash Disbursements this Reporting Period: | \$75.00    |
| Cash Balance at End of Reporting Period:        | \$4,203.91 |

Report ID: 35177

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$18,226.00   |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$18,226.00   |

| Expenditures                            | Schedule | This Period |        |         | Total to Date |
|---|----------|-------------|--------|---------|---------------|
|   |          | Cash        | Other  | Total   |               |
| Operating Expenses                      | E1       | \$75.00     | \$0.00 | \$75.00 | \$18,550.45   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00  | \$1,000.00    |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00  | \$132.87      |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| <b>Total Expenditures</b>               |          | \$75.00     | \$0.00 | \$75.00 | \$19,683.32   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00  | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$75.00     |        |         |               |

Schedule E1 - Operating expenses

|  | Date       | Amount  | Cycle To Date |
|--|------------|---------|---------------|
| Name: TAYLOR, DUFFY & ASSOCIATES                   | 10/10/2002 | \$75.00 | \$1,535.00    |
| Address: 5333 N 7th St, Ste 214, Phoenix, AZ 85014 |            | Cash    |               |
| Total of Operating Expenses                        |            | \$75.00 |               |
| Total of Refunds, Rebates, and Credits Received    |            | \$0.00  |               |
| Net Total of Operating Expenses                    |            | \$75.00 |               |
|  |            |         |               |

